



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID		YW		Transfer		Compost		<b>COUNTY: BRUNSWICK</b> <b>PERMIT NO.: 10-07 CDLF</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		
CDLF	<b>X</b>	Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		

**Date of Site Inspection:** April 9, 2013

**Date of Last Inspection:** June 13, 2012

**FACILITY NAME AND ADDRESS:**

Brunswick County C&DLF  
Galloway Road  
Bolivia, NC 28422

**GPS COORDINATES:** N: 34.0440 W: 78.26100

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Stephanie Lewis- Solid Waste Director  
P. O. Box 249  
Bolivia, NC 28422  
[slewis@brunswickco.net](mailto:slewis@brunswickco.net) 910.253.2520

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, NCDENR - Solid Waste Section

Jeremy Baker, Brunswick Co. - LF Supervisor

**STATUS OF PERMIT:**

The original modification was issued 12/31/97; Modification #2 / Permit to Operate (PTO) - 12/11/02; Modification #3/PTO- 1/11/06; current PTO, Phases 1 through 6 was issued 11/20/09 and expires 3/28/14;

**PURPOSE OF SITE VISIT:**

Partial Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**COMMENTS**

General

1. This landfill is on top of a closed and unlined MSWLF.
2. The service area for waste processing and disposal at the facility is Brunswick County.
3. The site is open from 8 AM to 4 PM. It is closed Sundays, Thanksgiving Day, and Christmas Day.
4. C&D waste is placed in the landfill from 12 PM to 4 PM. From 8 AM until 12 PM, it is transferred to the Sampson County landfill (Permit 82-02).
5. The current phase (six) has a total gross capacity of 260,000 cubic yards.

Facility Grounds and Structures

1. The facility is fenced and gated to prevent unauthorized entry.
2. Signs are posted and contain all required information.
3. The site is very well maintained.
4. Tires are stored in open-top trailers and are taken by Carolina Tire.
5. P&W Oil recycles all used oil.
6. White goods and other metals are stored separately on a concrete pad. Foss recycling extracts refrigerant prior to taking the metal. Appliances are not being handled properly. Refrigerant containing appliances need to be stored so as to allow proper gas extraction.
7. Windblown waste was very minimal. The only windblown material noted was immediately adjacent to the working face. It is disposed of as required.
8. The top and side slopes are being maintained so as to provide positive drainage of stormwater.. No erosion was noted.
9. Currently, staff is operating in areas 6A and 6B.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on: April 10, 2013	X	Email		Hand delivery		US Mail	Certified No. [ ]
-------------------------	---	-------	--	---------------	--	---------	-------------------

Copies:      \* Dennis Shackelford, Eastern District Supervisor  
                 \* Jessica Montie, Compliance Officer